# 65 East State Street, Suite 312 Columbus, Ohio 43215 (614) 466-0880

#### APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

CB419

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

| APPLICANT NAME  | City of Cincinnati   |          |
|---|--|----------|
| STREET  | 801 Plum Street  |          |
| CITY/ZIP  | Cincinnati 45202   |          |
| PROJECT NAME  | Ferguson Koad Rehabilitation   |          |
| PROJECT TYPE  | Street Rehabilitation \$ 385,000   |          |
| TOTAL COST  | 91 AUC   |          |
| DISTRICT NUMBER   | 2  | <u> </u> |
| COUNTY  | Hamilton To  | T        |
| PROJECT LOCATION  | ω 10 <sup>-</sup>  | TI       |
|   | RICT FUNDING RECOMMENDATION apleted by the District Committee ONLY   |          |
| RECOMMENDED AMOUNT  | OF FUNDING: \$\frac{269,500.00}{}  |          |
| FUND  | DING SOURCE (Check Only One):  |          |
| State Issue 2 District Allocation  X Grant Loan Loan Assistance | on State Issue 2 Small Government Fund State Issue 2 Emergency Funds Local Transportation Improvement Fund | ·        |
|   | FOR OPWC USE ONLY  |          |
| OPWC PROJECT NUMBER: _  | OPWC FUNDING AMOUNT: \$  |          |
| - HO LYCOPOL MOMBER   | CLAC FOLDING MINORIAL O  | —        |

### 1.0 APPLICANT INFORMATION

|     |   | ·   |
|-----|---|---|
| 1.1 | CHIEF EXECUTIVE OFFICER TITLE STREET CITY/ZIP PHONE FAX | Gerald E, Newfarmer City Manager 801 Plum Street Room 152, City Hall Cincinnati 45202 ( 513 ) 352 - 3241 ( ) -  |
| 1.2 | CHIEF FINANCIAL OFFICER TITLE STREET CITY/ZIP PHONE FAX | Frank Dawson Director of Finance 801 Plum Street Room 250, City Hall Eincinnati 45202 ( 513 ) 352 - 3731 ( ) -  |
| 1.3 | PROJECT MGR TITLE STREET CITY/ZIP PHONE FAX             | Robert Cordes  Principal Highway Design Engineer 801 Plum Street Room 435, City Hall Cincinnati 45202  ( 513 ) 352 - 3409 ( 513 ) 352 - 1581            |
| 1.4 | PROJECT CONTACT TITLE STREET CITY/ZIP PHONE FAX         | Doug Perry  Senior Engineer  801 Plum Street  Room 435, City Hall  Cincinnati 45202  ( 513 ) 352 - 3407  ( 513 ) 352 - 1581                             |
| 1.5 | DISTRICT LIAISON TITLE STREET CITY/ZIP PHONE FAX        | William Brayshaw Chief Deputy Engineer Hamilton County Engineer's Office 223 West Galbraith Road Cincinnati 45215 ( 513 ) 761 - 7400 ( 513 ) 761 - 9127 |

#### 2.9 PROJECT INFORMATION

<u>IMPORTANT:</u> If project is multi-jurisdictional in nature, information must be <u>consolidated</u> for completion of this section.

2.1 PROJECT NAME: Ferguson Road Rehabilitation

## 2.2 BRIEF PROJECT DESCRIPTION - (Sections A through D): A. SPECIFIC LOCATION:

Ferguson Road from Glenway Avenue to Queen City Avenue (see attached map)

#### B. PROJECT COMPONENTS:

Rehabilitation of existing roadway including repair and replacement of curb, removal of existing asphalt surface, base and point repairs, inlet and connection pipe repairs, casting adjustments and resurfacing with a minimum of 2 inches of asphaltic concrete.

#### C. PHYSICAL DIMENSIONS/CHARACTERISTICS:

Roadway is 4 lanes, 36 feet in width and 5100 feet in length.

#### D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include current residential rates based on monthly usage of 7,756 gallons per household.

ADT = 6,200

No change in service capacity

Will use standard rehabilitation practices to upgrade the roadway to excellent condition.

#### 2.3 REQUIRED SUPPORTING DOCUMENTATION

(Photographs/Additional Description; Capital Improvements Report; Priority List; 5-year Plan; 2-year Maintenance of Effort report, etc.) Also discuss the number of temporary and/or fulltime jobs which are likely to be created as a result of this project. Attach Pages. Refer to accompanying instructions for further detail.

#### 3.0 PROJECT FINANCIAL INFORMATION

#### 3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

| a) | Project Engineering Costs:  1. Preliminary Engineering  2. Final Design  3. Construction Supervision | \$<br>\$<br>\$ |
|----|--|----------------|
| b) | Acquisition Expenses  1. Land  2. Right-of-Way   | \$\$           |
| c) | Construction Costs   | \$ 385,000     |
| d) | Equipment Costs  | \$             |
| e) | Other Direct Expenses  | \$             |
| f) | Contingencies  | \$             |
| ۵) | TOTAL ESTIMATED COSTS  | è 385,000      |

#### 3.2 PROJECT FINANCIAL RESOURCES (Round to Nearest Dollar and Percent)

|    | · · · · · · · · · · · · · · · · · · · | Dollars    | %           |
|----|---------------------------------------|------------|-------------|
| a) | Local In-Kind Contributions           | \$         |             |
| b) | Local Public Revenues                 | \$ 115,500 | 3u .        |
| c) | Local Private Revenues                | \$         |             |
| d) | Other Public Revenues                 |            |             |
|    | 1. ODOT                               | \$         |             |
|    | 2. FMHA                               | \$         |             |
|    | 3. OEPA                               | \$         | <del></del> |
|    | 4. OWDA                               | \$         | <del></del> |
|    | 5. CDBG                               | \$         |             |
|    | 6. Other                              | \$         |             |
| e) | OPWC Funds                            |            |             |
| •  | 1. Grant                              | \$269,500  | 7υ          |
|    | 2. Loan                               | \$         |             |
|    | 3. Loan Assistance                    | \$         | <del></del> |
| f) | TOTAL FINANCIAL RESOURCES             | \$ 385,000 | 100         |

If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes:

#### 3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of <u>all</u> local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information <u>must be attached to this project application</u>:

- 1) The date funds are available;
- 2) Verification of funds in the form of an agency approval letter or agency project number. Please include the name and number of the agency contact person.

| Definitions:   |   |   |   |
|--|---|---|---|
| Cost - Cost Item - Prepaid - Resource Category - Verification -            | Total Cost of the Prepaid Ite Non-construction costs, inc design, acquisition expenses Cost items (non-construction paid prior to receipt of full OPWC.  Source of funds (see section Invoice(s) and copies of waccompanied by Project Mc of all prepaid Items shall be | luding prelimina (land or right-of costs directly rey executed Proj 3.2).  varrant(s) used to the contract of | -way). lated to the project), ect Agreement from to for prepaid costs, stion (see section 1.4). |
| 3)   | RESOURCE PREPAID ΠEMS \$  |   | \$\$  |
| This section need only  TOTAL PORTION OF PRO State Issue 2 Fun (Not to Exc | DJECT NEW/EXPANSION ds for New/Expansion  |   | oy \$i2 funds:%%  |
| 4.0 PROJECT SO   | CHEDULE<br>ESTIMATED  | ESTIMATED   |   |

START DATE

10 / 1 /

6

1

1

91

91

91

COMPLETE DATE

1

1

91

91

92

6 /

8

8

3.4

4.1

4.2

4.3

ENGR. DESIGN

CONSTRUCTION

BID PROCESS

PREPAID ITEMS

#### 5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohlo Revised Code and 164-1 of the Ohlo Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, Including those involving minority business utilization, Buy Ohlo, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: In the event of a project cost underrun, applicant understands that the identified local match share (sections 3.2(a) through 3.2(c) will be paid in full toward completion of this project. Unneeded OPWC funds will be returned to the funding source from which the project was financed.

|                              | Gerald E. Newlarmer, City Manager  |
|------------------------------|--|
| Certifying F                 | Representative (Type Name and Title)   |
| <u>X</u><br>Signature/D      | 1/31/q1  |
| olgi lararo/ L               |  |
| Applicant shall application: | check each of the statements below, confirming that all required information is included in this   |
| /                            | A <u>five-year Capital improvements Report</u> as required in 164-1-31 of the Ohio Administrative Code and a <u>two-year Maintenance of Local Effort Report</u> as required in 164-1-12 of the Ohio Administrative Code. |
|                              | A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohlo Administrative Code. Estimate shall contain engineer's <u>oxiginal seal and signature</u> .                             |
|                              | A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's <u>original seal and signature</u> .                       |
|                              | A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.  |
| YES N/A                      | A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).   |
| YES N/A                      | Coples of all invoices and warrants for those items identified as "pre-paid" in section 4.4 of this application.   |

#### 6.0 DISTRICT COMMITTEE CERTIFICATION

| The  | District | Integrating | Committee | for | District | Number | 2 | Certifies |
|------|----------|-------------|-----------|-----|----------|--------|---|-----------|
| That |          |             |           |     |          |        |   | 00        |

As the official representative of the District Public Works Integrating Committee, the undersigned hereby certifies: that this application for financial assistance as provided under Chapter 164 of the Ohio Revised Code has been duly selected by the appropriate body of the District Public Works Integrating Committee; that the project's selection was based entirely on an objective, District-oriented set of project evaluation criteria and selection methodology that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance hereby recommended has been prudently derived in consideration of all other financial resources available to the project. As evidence of the District's due consideration of required project evaluation criteria, the results of this project's ratings under such criteria are attached to this application.

Donald C. Schramm, Chairperson District 2 Integrating Committee Certifying Representative (Type Name and Title)

Signaturé/Date Signed

11/20/91

# City of Cincinnati



Department of Public Works Division of Engineering

Room 440, City Hall 801 Plum Street Cincinnati, Ohio 45202

George Rowe Director

Thomas E. Young City Engineer

July 31, 1991

Subject: Ferguson Road Rehabilitation,

Glenway to Queen City

Certification of Useful Life of Issue 2 OPWC Projects

As required by Chapter 164-1-13 of the Ohio Administrative Code, I hereby certify that the design useful life of the subject street rehabilitation project is at least twenty (20) years.



T. E. Young, P.E. City Engineer City of Cincinnati

#### 1992 STREET REHABILITATION, STATE ISSUE #2 Ferguson Road

| REF. |          | ESTIMATED  |                                   | EST. UNIT  | ESTIMATED    |
|------|----------|------------|-----------------------------------|------------|--------------|
| NO.  | ITEM NO. | QUANTITIE  | 5 DESCRIPTION .                   | PRICE      | COST         |
|      |          |            |                                   |            |              |
| 1    | 103.05   | Lump Sum   |                                   |            | \$8,615.00   |
| 2    | Special  | 820 s.y    |                                   | \$27.00    | \$22,140.00  |
| 3    | Special  | 50 с.у     |                                   | \$80.00    | \$4,000.00   |
| 4    | Special  | 100 l.f    |                                   | \$10.00    | \$1,000.00   |
| 5    | 202      | 850 s.y    |                                   | \$25.00    | \$21,250.00  |
| 6    | 202      | 20,500 s.y |                                   | \$1.50     | \$30,750.00  |
| 7    | 301      | 215 с.у    | Bituminous Aggregrate Base( 9")   | \$85.00    | \$18,275.00  |
| 8    | 304      | 100 c.y    | Aggregate Base                    | \$25.00    | \$2,500.00   |
| 9    | 403      | 600 с.у    | Asphalt Concrete Leveling Course  | \$62.00    | \$37,200.00  |
| 10   | 404      | 600 с.у    | Asphalt Concrete Surface Course   | \$62.00    | \$37,200.00  |
| 11   | 603      | 50 l.f     | 12" Conduit, Type "H"             | \$30.00    | \$1,500.00   |
| 12   | 604      | 8 ea.      | Manhole Adjust to Grade W/O Ring  | \$175.00   | \$1,400.00   |
| 13   | 604      | 4 ea.      | Valve Chambers Adjust W/O Ring    | \$175.00   | \$700.00     |
| 14   | 604      | 1 ea.      | SGI Adjusted To Grade             | \$220.00   | \$220.00     |
| 15   | 604      | 6 ea.      | DGI Adjusted To Grade             | \$230.00   | \$1,380.00   |
| 16   | 604      | 3 ea.      | DGI Repaired & Adjusted To Grade  | \$260.00   | \$780.00     |
| 17   | 604      | 2 ea.      | Const. of DGI/CI Aband Old Inlet  | \$1,250.00 | \$2,500.00   |
| 18   | 604      | 1 ea.      | Inlets Repaired(Ditch or Curb)    | \$200.00   | \$200.00     |
| 19   | 608      | 800 s.f    |                                   | \$4.00     | \$3,200.00   |
| 20   | 608      | 300 s.f    | Concrete Walk                     | \$4.00     | \$1,200.00   |
| 21   | 609      | 10,000 1.f | Concrete Curb Repair, Type P-4    | \$16.00    | \$160,000.00 |
| 22   | 609      | 150 l.f    | Concrete Curb , Type L-1          | \$10.00    | \$1,500.00   |
| 23   | 612      | 150 s.f    |                                   | \$7.00     | \$1,050.00   |
| 24   | 627      | 1,000 s.f  |                                   | \$5.00     | \$5,000.00   |
| 25   | 660      | 9,000 1.f  | <u> </u>                          | \$2.00     | \$18,000.00  |
| 26   | 1125     | 4 ea.      | Reset Ex. Valve Box W/O Adjusters | \$110.00   | \$440.00     |
| 23   | 619      | Lump Sum   | Field Office                      | T-1-100    | \$3,000.00   |
|      |          | ***        |                                   |            | ,            |

THOMAS E.

YOUNG
26962

TO THOMAS E.

YOUNG
26962

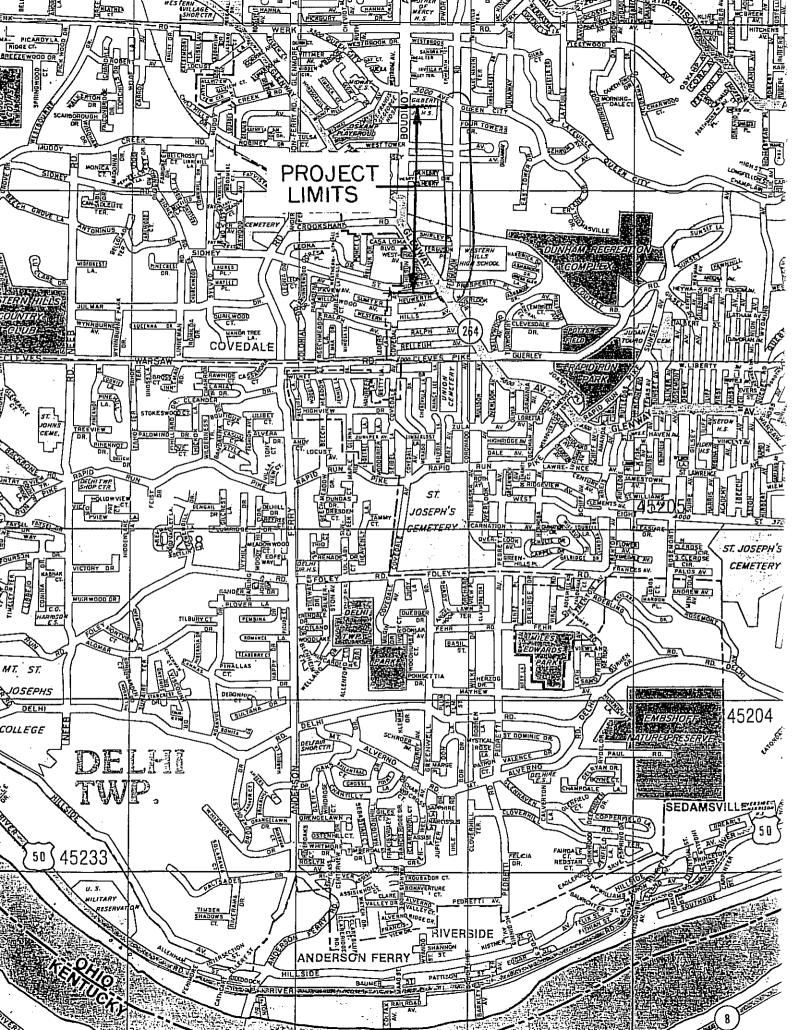
TO THOMAS E.

TO THOMAS E.

T. E. Young, P. E. City Engineer City of Cincinnati

Total Cost

\$385,000.00



#### 3.3 AVAILABILITY OF LOCAL FUNDS

Local share of the project costs will come from capital improvement funds which will be approved as part of the City's 1992 budget. Capital funds come from City income tax revenue and the sale of bonds.

#### ADDITIONAL SUPPORT INFORMATION

| For   | 1992  | 2, ju  | ırisd | ictio  | ns : | shall  | CC   | omple | ete        | the  | Stat   | te a | ppli  | catio | n for | m f  | or  |
|-------|-------|--------|-------|--------|------|--------|------|-------|------------|------|--------|------|-------|-------|-------|------|-----|
| Issue | 2,    | , Sma  | 11 (  | Gover: | nmen | t, or  | : I  | local | Tra        | ansp | ortat: | ion  | Impro | oveme | nt Pr | ogi  | am  |
| (LTIE | ) i   | Eundir | ıg.   | In     | add  | ition, | , t  | the   | Dis        | tric | t 2    | Int  | egra  | ting  | Comn  | iitt | cee |
| reque | ests  | the    | fo    | llowi  | ng : | inform | nati | lon   | to         | det  | ermine | e w  | hich  | pro   | jects | =    | ıre |
|       |       | Inf    |       |        |      |        |      |       |            |      |        |      |       |       |       |      |     |
| relia | able  | engi   | neer  | ing    | prin | ciples | s.   | Do    | <u>N</u> ( | TC   | reque  | st   | a s   | pecif | ic ty | pе   | of  |
| fundi | ing ( | desire | ed, a | s thi  | s is | decid  | ded  | by t  | he i       | Dist | rict : | Inte | grat  | ing C | ommit | tee  | ≞.  |

the total infrastructure within the jurisdiction which is similar Of 1. the infrastructure of this project, what percentage can be poor condition, adequacy and/or in being classified as such as pavement Accurate support information, serviceability? inventories or bridge condition summaries, should be management provided to substantiate the stated percentage.

Typical examples are:

Road percentage= <u>Miles of road that are in poor condition</u>
Total miles of road within jurisdiction

Storm percentage= <u>Miles of storm sewers that are in poor condition</u>
Total miles of storm sewers within jurisdiction

Bridge percentage= <u>Number of bridges that are in poor condition</u>
. Number of bridges within jurisdiction

The City's Pavement Management System has determined that 24% of Street system is

in fair condition.

2. What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, base condition on latest general appraisal and condition rating.

| Closed | <br>Poor | <u> </u> |
|--------|----------|----------|
| Fair   | Good     |          |

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded.

The roadway has a Pavement Condition Number of 66 (poor). Dynaflect test indicate a Base Condition Index of 64 (poor). The roadway shows signs of fatigue-pavement is

failures, heaved joints, deteriorated curb, random cracking and general deteriora tion of road surface.

| 3. | If State Issue 2 funds are awarded, how soon (in weeks or months) after completion of the agreement with OPWC would the opening of bids occur? The Integrating Committee will be reviewing schedules submitted for previous projects to help judge the accuracy of a particular jurisdiction's anticipated schedule.  |
|----|---|
|    | partitular jurisdiction is anticipated schedule. 4 months   |
|    | Please indicate the current status of the project development by circling the appropriate answers below. PROVIDE ACCURATE ESTIMATE.   |
|    | a) Has the Consultant been selected? Yes No N/A   |
|    | b) Preliminary development or engineering completed? Yes NO N/A   |
|    | c) Detailed construction plans completed? Yes N/A   |
|    | d) All right-of-way acquired? Yes No MA   |
|    | e) Utility coordination completed? Yes No N/A   |
|    | Give estimate of time, in weeks or months, to complete any item above not yet completed.  Within 4 months of approval by OPWC, all above items will be completed so the project will be awarded in 1992.  |
|    | How will the proposed infrastructure activity impact the general health, welfare, and safety of the service area? (Typical examples include the effects of the completed project on accident rates emergency response time, fire protection, health hazards, user benefits, and commerce.)  Will assist in maintaining current tax base and provide satisfactory road network for motoring public.  |
|    |   |
| 5. | For any project involving GRANTS, the local jurisdiction must provide a MINIMUM OF 10% of the anticipated construction cost Additionally, the local jurisdiction must pay 100% of the costs of preliminary engineering, inspection, and right-of-way. If a project is to be funded under Issue 2 or Small Government, the costs of an betterment/expansion are 100% local. Local matching funds must either be currently on deposit with the jurisdiction, or certified as having been approved or encumbered by an outside agency (MRF, CDBG, etc.) Proposed funding must be shown on the Project Application under Section 3.2, "Project Financial Resources". For a project involving LOANS or CREDIT ENHANCEMENTS, 100% of construction costs are eligible for funding, with no local match required. |
|    | What matching funds are to be used for this project? (i.e. Federal State, MRF, Local, etc.)   |
|    | Local Capital Improvement Bond Funds  |
|    | To what extent are matching funds to be utilized, expressed as percentage of anticipated CONSTRUCTION costs?  |
|    | 30%   |
|    | JU/6  |

| 6. | Has any formal action by a federal, state, or local government agency resulted in a complete ban or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of new building permits.) THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE CONSIDERED VALID.   |
|----|--|
|    | COMPLETE BAN NO BAN X  |
|    | will the ban be removed after the project is completed? YES NO   |
|    | Document with <u>specific information</u> explaining what type of ban currently exists and what agency that imposed the ban.   |
|    |  |
| 7. | What is the total number of existing users that will benefit as a result of the proposed project? Use specific criteria such as households, traffic counts, ridership figures for public transit, daily users, etc., and equate to an equal measurement of users:  |
|    | ADT = 6,500 $(6,200?)$ USERS = 7,800 $(7,440?)$  |
|    | For roads and bridges, multiply current <u>documented</u> Average Daily Traffic by 1.2 occupants-per car (I.T.E. estimated conversion factor) to determine users per day. Ridership figures for public transit <u>must be documented</u> . Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by four (4) to determine the approximate number of users per day. |
| 8. | The Ohio Public Works Commission requires that all jurisdictions applying for project funding develop a five year overall Capital Improvement Plan that shall be updated annually. The Plan is to include an inventory and condition survey of existing capital improvements, and a list detailing a schedule for capital improvements and/or maintenance. Both Five-Year Overall and Five-Year Issue 2 Capital Improvement Plans are required.  |
|    | Copies of these Plans are to be submitted to the District Integrating Committee at the same time the Project Application is submitted.   |
| 9. | Is the infrastructure to be improved part of a facility that has regional significance? (Consider the number of jurisdictions served, size of service area, trip lengths, functional classification, and length of route.) Provide supporting information.   |
|    | This street is part of the Federal Aid Urban System and is classified as a minor   |
|    | arterial.  |
|    |  |

#### OHIO INFRASTRUCTURE BOND PROGRAM (ISSUE 2)

#### LOCAL TRANSPORTATION IMPROVEMENT PROGRAM (LTIP)

#### DISTRICT 2 - HAMILTON COUNTY

#### 1992 PROJECT SELECTION CRITERIA

|   |      | · •   |
|---|------|---|
| JURISDIC  | TION | AGENCY: CITY OF CINCINNATI  |
| PROJECT IDENTIFICATION:  FERGUSON ROAD REHABILITATION |      |   |
|   |      |   |
| PROPOSED  | FUNI | DING:   |
|   |      |   |
|   |      |   |
| ELIGIBLE  | CATE | EGORY:  |
|   |      |   |
| POINTS  |      |   |
| 10  | 1)   | Type of project   |
|   |      | 10 Points - Bridge, road, stormwater<br>5 Points - All other projects   |
| 10  | 2)   | If Issue 2/LTIP funds are granted, how soon after the Project Agreement is completed would a construction contract be awarded? (Even though the jurisdictions will be asked this question, the Support Staff will assign points based on engineering experience.) |
| 10  |      | 10 Points - Will definitely be awarded in 1992<br>5 Points - Some doubt whether it can be awarded in 1992<br>0 Points - No way it can be awarded in 1992  |
| 7   | 3)   | What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.   |
|   |      | 15 Points - Poor condition 10 Points - Fair to Poor condition 5 Points - Fair condition   |

NOTE: If infrastructure is in "good" or better condition, it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

4) If the project is built, what will be its effect on the facility's serviceability? 5 Points - Significantly effects serviceability (add lanes) 3 Points - Moderately effects serviceability (widen lanes) 2 Points -1 Point - Have little or no effect on serviceability Of the total infrastructure within the jurisdiction which is 5) similar to the infrastructure of this project, what portion can be classified as being in poor or worse condition, and/or inadequate in service? 3 Points - 50% and over 2 Points - 30% to 49.9% 1 Point - 10% to 29.9% 0 Points - Less than 10% How important is the project to the health, welfare, and 6) safety of the public and the citizens of the District and/or the service area? 10 Points - Significant importance 8 Points -6 Points - Moderate importance 4 Points -2 Points - Minimal importance 7) What is the overall economic health of the jurisdiction? 10 Points - Poor 8 Points -6 Points - Fair 4 Points -2 Points - Excellent 3 What matching funds are being committed to the project, 8) expressed as a percentage of the TOTAL CONSTRUCTION COST? Matching funds may be local, Federal, ODOT, MRF, etc. or a combination of funds. Loan and credit enhancement projects automatically receive 10 points. 5 Points - More than 50% 4 Points - 40% to 49.9% 3 Points - 30% to 39.9% 2 Points - 20% to 29.9% 1 Point - 10% to 19.9% MINIMUM 10% MATCHING FUNDS REQUIRED FOR GRANT-FUNDED PROJECTS

- 9) Has any formal action by a Federal, State, or local governmental agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? Examples include weight limits on structures and moratoriums on building permits in a particular area due to local flooding downstream. Points can be awarded ONLY if construction of the project being rated will cause the ban to be removed.
  - 10 Points Complete ban
  - 5 Points Partial ban
  - 0 Points No ban

20

- 10) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria includes traffic counts & households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.
  - 10 Points 10,000 and Over
  - 8 Points 7,500 to 9,999
  - 6 Points 5,000 to 7,499
  - 4 Points 2,500 to 4,999
  - 2 Points 2,499 and Under
- 2
- 11) Does the infrastructure have regional impact? Consider originations & destinations of traffic, size of service area, number of jurisdictions served, functional classification, etc.
  - 5 Points Major impact
  - 4 Points -
  - 3 Points Moderate impact
  - 2 Points -
  - 1 Point Minimal or no impact

#### TOTAL AVAILABLE POINTS:

PROJECTS FUNDED BY GRANTS = 93 POINTS

PROJECTS FUNDED BY LOANS OR CREDIT ENHANCEMENTS = 98 POINTS